

PAYMENTS FOR PUBLICATION JULY 2017		
GENERAL FUND	010	\$353,020.70
HEALTH FUND	015	\$8,822.96
ROAD & BRIDGE FUND	020	\$246,887.31
SALES & USE FUND	025	\$86,518.70
LEAF FUND	040	\$13,024.51
HUMANS SERVICE FUND	050	\$8,958.84
CAPITAL IMPROVEMENT FUND	075	\$28.62
CHAPPARAL VALLEY FUND	082	\$11,167.00
CONSERVATION TRUST FUND	090	\$41,483.92
TOTAL ALL FUNDS		\$769,912.56
VENDOR	DESCRIPTION	AMOUNT
A AND E TIRE INC	TIRES	\$1,510.80
ADVANCED QUALITY AUTO REPAIR	AUTO REPAIR	\$244.47
AFD PAVEMENT MARKING LLC	PAINT/STRIPPING	\$31,417.72
AFLAC	BENEFITS PAYABLE	\$1,113.87
AGATE MUTUAL TELEPHONE COOPERATIVE ASSOCIATION	UTILITIES- TELEPHONE	\$32.26
AIRGAS INTERMOUNTAIN	EQUIPMENT PARTS	\$2,257.82
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	\$7,729.52
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	\$7,156.00
ASHLEE TATUM	FAIR EVENTS	\$1,200.00
AUTO TRUCK GROUP	EQUIPMENT PARTS	\$87.75
AV TECH ELECTRONICS INC	AUTO REPAIR	\$11,279.94
BANK OF THE WEST	OPERATING EXPENSE	\$12,909.07
BARRY MITCHELL	RADIO EQUIPMENT	\$1,464.68
BART GREER	REIMBURSEMENT	\$24.00
BASLINE ASSOCIATES	OPERATING EXPENSE	\$140.00
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT LITIGATION	\$2,050.25
BIG AIR JUMPERS	FAIR EVENTS	\$2,925.00
BLACK HILLS ENERGY	UTILITIES - NATURAL GAS	\$895.20
BLUE TARP FINANCIAL INC	EQUIPMENT PARTS	\$63.49
BOB LEWIS	PLANNING COMMISSION	\$294.00
CAROLYN BURGNER	BUILDING MAINTENANCE	\$625.00
CENTRAL STATES HOSE	EQUIPMENT PARTS	\$286.19
CERTIFIED LABORATORIES	OTHER FLUIDS	\$277.00
CHEMTOX	BLOOD/ALCOHOL ANALYSIS	\$280.00
CINTAS CORPORATION	SAFETY SUPPLIES	\$222.65
CLAIMFOX	OPERATING EXPENSE	\$42.20
COLORADO COMMUNITY	ADVERTISING	\$23.25
COLORADO DEPARTMENT OF PUBLIC SAFETY	CCW CBI FEE	\$1,035.50
COLORADO DEPT OF HEALTH AND ENVIROMENT	FEES	\$645.00
COLORADO GOLF AND TURF INC	FAIR EVENTS	\$650.00
COLORADO PARTY RENTS	FAIR EVENTS	\$1,201.00
COLORADO RADIATOR	EQUIPMENT REPAIR	\$118.50
CORINNA BROUSSARD	FB ROYALTY	\$250.00
CORPORATE BILLING LLC	EQUIPMENT PARTS	\$2,827.94
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	\$23,571.78
COTFA	FAIR EVENTS	\$750.00
COUNTY HEALTH POOL	BENEFITS PAYABLE	\$92,407.21
CREDIT SERVICE COMPANY	CIVIL PROCESS	\$15.00
CUMMINS ROCKY MOUNTAIN	EQUIPMENT PARTS	\$3,262.37
DANS TRASH	UTILITIES - TRASH	\$1,420.00
DAYS INN WELLINGTON	FB ROYALTY	\$0.00
DEBBIE JONES	REIMBURSEMENT	\$19.20
DJ PETROLEUM INC	FUEL	\$32,318.82
DOUBLE EL SOIL	SNOW FENCE	\$4,072.80

DRIVE TRAIN INDUSTRIES INC	EQUIPMENT PARTS	\$970.20
E470 PUBLIC HWY AUTHORITY	TRAVEL	\$5.00
EL PASO COUNTY	AUTOPSIES	\$4,200.00
ELBERT COUNTY HEALTH AND HUMAN SERVICES	INTERGOVERNMENTAL EXPENDITURE	\$28,494.78
ELBERT COUNTY CLERK AND RECORDER	OPERATING EXPENSE	\$65.88
ELBERT COUNTY EXTENSION OFFICE	PREMIUMS	\$2,500.00
ELBERT COUNTY FAIRBOARD	FAIR EVENTS	\$4,800.00
ELBERT COUNTY ROAD AND BRIDGE	INTERGOVERNMENTAL EXPENDITURE	\$29,591.56
ELBERT COUNTY TREASURER	OPERATING EXPENSE	\$5,352.27
EMILY VOGL	FB ROYALTY	\$150.00
ENERTIA CONSULTING GR LLC	PROFESSIONAL SERVICE	\$10,990.00
ENGINEERING NEWS-RECORD	DUES	\$59.00
EZ MESSENGER	CIVIL PROCESS	\$15.00
FAIR POINT COMMUNICATIONS	UTILITIES- TELEPHONE	\$307.24
CONFIDENTIAL	CLIENT SERVICES	\$50.00
FAST SIGNS	ADVERTISING	\$783.30
FENCESCREEN INC	CONCEALED HANDGUN EXPEND.	\$1,247.15
FRAME FUSION STUDIO	OPERATING EXPENSE	\$276.67
FRANKTOWN ANIMAL CLINIC	CANINE UNIT	\$227.18
FRONT RANGE KUBOTA	AUTO REPAIR	\$1,050.17
FRONTIER FENCE	FAIRGROUNDS IMPROVEMENTS	\$40,435.00
G AND K SERVICES	UNIFORMS	\$869.07
GCR TIRE CENTERS	TIRES	\$2,047.00
GENERAL AIR	CAPITAL OUTLAY	\$5,611.20
GRAINGER	SUPPLIES	\$475.09
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	\$62,235.39
GREENLEES PRO AUTO CARE	AUTO REPAIR	\$2,875.33
HANSEN GLASS INC	BLDING REPAIRS	\$328.97
HARBOR FREIGHT TOOLS	EQUIPMENT UNDER \$5,000	\$277.01
HD SUPPLY	EQUIPMENT PARTS	\$2,855.91
HEATHER HARCOURT	IV-E WAIVER EXPENDITURE	\$1,147.50
HIGH PLAINS FOOD STORE	FUEL	\$165.04
HOME DEPOT CREDIT SERVICE	GROUNDNS MAINTENANCE	\$97.92
IC THREADS	FB ROYALTY	\$30.00
ILENE ALLISON	GRAVEL	\$4,652.05
INTEGRATED ELECTRIC	BLDING REPAIRS & MAINTENANCE	\$1,409.00
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES - ELECTRIC	\$8,290.32
J&S CONTRACTORS SUPPLY CO	BLADES, TEETH	\$1,505.59
JC'S GREENHOUSE	GROUNDNS MAINTENANCE	\$55.00
JOHN DEERE FINANCIAL	EQUIPMENT PARTS	\$118.35
JONATHAN ROLLE	REIMBURSEMENT	\$435.00
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES - WATER/SEWER	\$6,260.42
KRIS JOHNSON	REIMBURSEMENT	\$100.93
LARRY ROSS	TRAVEL	\$188.44
LASER TECHNOLOGY	TA RECONSTRUCTION EQUIPMENT	\$1,320.00
LEGAL SHIELD	BENEFITS PAYABLE	\$488.30
LEWAN & ASSOCIATES, INC.	COPIER EXPENSE	\$98.90
LT ENVIRONMENT	CONTRACT SERVICES	\$1,514.58
LYLE SIGN INC NM 7165	SIGNS	\$1,436.55
MARY LOUISE JACOBSON	FB ROYALTY	\$256.00
MATT MARTINICH	IV-E WAIVER EXPENDITURE	\$478.75
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	\$2,233.32
MHC KENWORTH - COLORADO SPRINGS	OIL	\$2,022.90
MHC KENWORTH - COLORADO SPRINGS	CAPITAL OUTLAY	\$69,997.50
MICHAEL BROWNING	CDL FEES	\$105.00

MINES & ASSOCIATES PC	OTHER BENEFITS	\$304.56
MOTION & FLOW	EQUIPMENT PARTS	\$170.06
MOUNTAIN VIEW ELECTRIC	UTILITIES - ELECTRIC	\$354.26
NEVE'S UNIFORMS INC	UNIFORMS	\$339.45
NEXTEL COMMUNICATIONS	UTILITIES- TELEPHONE	\$3,352.87
NORTHERN SAFETY CO INC	SAFETY SUPPLIES	\$89.75
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL S/T	\$295.00
CONFIDENTIAL	CLIENT SERVICES	\$1,574.72
PHOENIX TECHNOLOGY GROUP LLC	TELEPHONE MAINT./REPAIR	\$10,362.40
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER EXPENSE	\$1,001.58
POLICEONE.COM	TRAINING	\$225.00
POTESTIO BROTHERS EQUIPMENT INC	EQUIPMENT REPAIRS & MAINT.	\$1,184.25
POWER EQUIPMENT COMPANY INC	EQUIPMENT PARTS	\$5,034.53
POWER MOTIVE CORP	EQUIPMENT PARTS	\$1,492.38
PRAIRIE TIMES	FAIR ADVERTISING	\$295.00
PRO AG SOLUTIONS	WEED CONTROL EXPENSES	\$1,968.90
PROFORCE	EQUIPMENT UNDER \$5,000	\$818.00
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	\$75.00
RATTLESNAKE FIRE PROTECTION DISTRICT	WATER FOR ROADS	\$565.00
RIXSTINE RECOGNITION	FAIR AWARDS	\$2,477.23
ROBERT L FAGER & PORTA POT RENTAL	EQUIPMENT RENTAL	\$195.00
ROCK PARTS COMPANY	EQUIPMENT PARTS	\$6,364.11
ROCKY MOUNTAIN SPRING & SUSPENSION INC	EQUIPMENT PARTS	\$85.56
ROD WILSON	CONTRACT SERVICES	\$200.00
ROYAL B THREADS LLC	FAIR AWARDS	\$812.00
RUBIN BROWN LLP	FINANCIAL	\$15,000.00
SAFARI AUTO GLASS	AUTO REPAIR	\$760.00
SCHMIDT CONSTRUCTION COMPANY	ASPHALT REPAIR	\$64,662.59
SIGNAL GRAPHICS	OFFICE SUPPLIES	\$214.25
SIMPLEXGRINNELL	BUILDING REPAIR	\$1,997.00
SKYLINE STEEL	CULVERTS	\$33,722.05
SPRINT	TELEPHONE	\$357.85
STAPLES ADVANTAGE	OFFICE SUPPLIES	\$2,301.07
STATE OF COLORADO	POSTAGE AND SHIPPING	\$477.34
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	\$268.00
STEPHANI TURNER	UNIFORMS	\$106.00
STERICYCLE	HAZ WASTE REM	\$242.18
STONE OIL CO INC	FUEL	\$13,233.37
SUZANNE BROUSSARD	FB ROYALTY	\$173.28
SYSCO FOOD SERVICES	PRISONER MEALS	\$4,036.56
THE HARTFORD-PRIORITY ACCOUNTS	BENEFITS PAYABLE	\$16.50
THE LIGHTHOUSE	EQUIPMENT PARTS	\$1.85
THOMAS REUTERS WEST	CONTRACT SERVICES	\$117.39
TISH ESTRELLA	FB EVENTS	\$675.00
TODD PEDERSON	CONTRACT SERVICES	\$200.00
TOWN OF SIMLA	UTILITIES - WATER/SEWER	\$84.80
TRANSWEST TRUCKS INC	EQUIPMENT PARTS	\$574.15
TUFF GARCIA	FAIR EVENTS	\$1,000.00
UNITED REPROGRAPHIC SUPPLY INC	OFFICE SUPPLIES	\$18.46
UPS	OPERATING EXPENSE	\$51.34
US BANK EQUIPMENT FINANCE	COPIER EXPENSE	\$187.96
VERIZON WIRELESS	UTILITIES - TELEPHONE	\$2,822.23
WADE GATELY	REIMBURSEMENT	\$247.20
WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS	\$6,814.54
WERNER SCHREIBER	ADVERTISING	\$330.00
WESTSIDE TOWING	AUTO REPAIR	\$351.50

WHITE BEAR ANKELE TANAKA AND WALDRON	CDS ENGINEERING EXPENSE	\$10,143.92
WITT BOYS-NAPA	EQUIPMENT PARTS	\$826.61
XEROX CORPORATION	COPIER EXPENSE	\$3,187.68
Y TIME	CONTRACT SERVICES	\$403.30